

Weekly Update

September 8, 2015

Subject: Grant Validity Issue on a Purchase Order Has Been Corrected

Audience: FI Directors, MM Directors, SRM Buyers

The SCEIS Team is pleased to announce that effective [September 1, 2015](#), the grant validity issue on a purchase order has been corrected. The buyer will now be able to add a line item to the purchase order.

Previously, when a purchase order had a line item with a closed grant, and the buyer wanted to add a line item to the purchase order, the system looked at the closed grant line item criteria and an error occurred. With this fix, agency Finance and Procurement staff will no longer have to use the interim solution to open the grant period, make the change, and close the grant again. The buyer will now be able to add a line item to the purchase order without an error. If, however, the buyer attempts to make a change to an existing line item with a closed grant, the result will be a hard stop error, as it should be.

If you have questions about this information, please contact the SCEIS Help Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at

<http://www.sceis.sc.gov/requests/>.